

# Receiving Report

Date: 17-4-11

Batch No: 137279

Supplier: KIX

Dart P/O: 33923

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

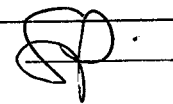
Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO33923

Purchase Order Date 10/12/2016

PO Print Date 10/12/2016

Page Number 1 of 2

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

OCT 12 2016  
E-MAILED

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN5C34A	Bolt ✓	3/15/2017 Yes 3/15/2017		79.00 ✓ Each	\$14.15	\$1,117.85
over all.							
Line Total:							\$1,117.85
2	AN5C35A	Bolt	3/15/2017 Yes 3/15/2017	FN	33.00 Each	\$24.42	\$805.86
Line Total:							\$805.86

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33923**

Purchase Order Date 10/12/2016

PO Print Date 10/12/2016

Page Number 2 of 2

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

3 71401-45

PROCUREMENT  
QUALITY CLAUSES

3/15/2017

No

3/15/2017

1.00

\$0.00

\$0.00

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP17411

**Line Total:**

\$0.00

**PO Total:**

\$1,923.71

**PO Instructions:** ITEM CLASSIFICATION (B)

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

**Change Date:** 10/12/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>04/06/2017</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO33923</b>	
		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada  <b>FEDX INTL ECON COLL</b>		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12
9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)  <b>NET 30</b>		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
		11. No. of Pkgs Nbre de colis <b>1</b>	
13. Quantity (State Unit) Quantité (Préciser l'unité) <b>79</b>		14. Unit Price Prix unitaire <b>14.150 /EA</b>	
15. Total <b>1,117.85</b>		16. Total Weight/Poids Total Net <b>8 lb 0oz</b>	
17. Invoice Total Total de la facture <b>1,117.85</b>		18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>			



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9TBKZ

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO33923		DATE 04/06/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	79	AN5C34A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 MFR: ANATASE PROD. CTRL# : 2017D05953 LOT# : 12236 LOT QTY: 79 **REF: AN5C34A **CUST PN: AN5C34A		14.150	EA	0	79	1,117.85
2	33	AN5C35A BOLT ECCN :9A991 TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 **REF: AN5C35A **CUST PN: AN5C35A  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		24.420	EA	33	0	
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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PAGE 1 OF 2

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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33923		04/06/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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2	33	AN5C35A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :9A991 **REF: AN5C35A **CUST PN: AN5C35A  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by	24.420	EA	33	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

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J9TBKZ

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33923		04/06/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 8.00 Lb / 3.63 Kg 727468179514 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 9X9X8					
INVOICE#.....: J9TBKZ							
ORDER#.....: AHL020							
CONSOLIDATE#..: 1F6639							
men AHL020		SHIPPED ON 04/06/17					
SUBTOTAL :							1,117.85
HANDLING :							0.00
DISC/ALL :							0.00
INCM FRT :							0.00
FREIGHT :							0.00
TOTAL :							1,117.85USD
							U.S. CURRENCY

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1F6639

PAGE 1



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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
See Below		04/06/2017	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J9TBKZ P033923						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 04/06/2017						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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<http://www.KLXaerospace.com/conditions-sale/>



ANATASE PRODUCTS  
1314 Goodrick Drive  
Tehachapi, CA 93561  
USA  
661-822-6873  
Fax: 661-823-7312

## Packing List

Number	Date
00001107	03/31/2017

Page 1



**SOLD TO:**

KLX Inc.  
10000 NW 15th Terrace  
Miami FL 33172

**SHIPPED TO:**

KLX Inc.  
9835 NW 14th St  
Miami FL 33172

Tracking #: 720938548604

Payment Terms		Ship Date		Shipped Via		FOB		
Net 30 Days		03/31/2017						
P.O. Number		Customer Phone		Customer FAX		Customer Code		
002XN10		305-925-2600		305-504-7191		KLX001		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number / Revision Description			Net Weight	Tare Weight	Gross Weight

250	250	0	AN5C34A Rev: NASM-3	0.00	0.00	0.00
-----	-----	---	---------------------	------	------	------

P.O. Number: 002XN10  
Inventory Number: AN5C34A  
Shop Order Number: 42  
Sales Order Number: 892  
Rev. NASM-3

-Location Code-	-Bin Code-	-Quantity-	-Shop Order-	Lot/SN No.	Heat Number
8A	5	250	42	12236	

**TOTAL BOXES:**

0

**TOTALS:**

0.00 0.00 0.00



**ANATASE PRODUCTS**

A DIVISION OF HENWAY INC.

1314 Goodrick Drive, Tehachapi, CA. USA 93561  
Phone - 661-822-6873 Fax - 661-823-7312



ISO 17025:2005 - TL-510  
ISO 9001:2008  
AS9100C Certified  
Cage Code 0MXJ8

**LOT# 12236**

**CERTIFICATE OF QUALITY COMPLIANCE**

**CUSTOMER:** KLX Aerospace Solutions Inc.

**DATE:** 03/31/17

**PURCHASE ORDER NUMBER:** 002XN10

**Part Number (s):**  
AN5C34A Rev. NASM-3

**Lot Quantity:**  
385

**Shipment Quantity:**  
250

We certify that the above listed item(s) were manufactured in accordance with the applicable part, procurement, and/or manufacturing specifications as noted.

**Manufacturing/Procurement Specification:** NASM3-NASM20 Rev. 3 & NASM6812 Rev. 4

The following certifications are submitted with the Invoice/Packing Slipper:

**LOT# 12236**

Material: DUNKIRK# G22770  
Heat Treatment: PALMDALE HEAT TREATING# 132151  
Magnetic Particle Inspection: JESSE'S PLATING# 66233  
Passivate: JESSE'S PLATING# 66228  
Metallurgic Exam: ANATASE PRODUCTS# 7805-4  
Tensile Test: ANATASE PRODUCTS# 7806-2  
Shear Test: ANATASE PRODUCTS# 7806-2

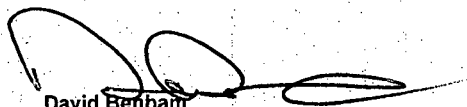
Parts were manufactured and processed in a mercury free environment.

Manufactured in the United States of America.  
DFAR Clause 252.225-7009 Compliant: YES  
ECCN: EAR-99  
Schedule B: 7318152000

The above certifications and related processing documents are on file and available for review by our customer for a period of ten (10) years after above stated shipping date.

ANY ALTERATION OF THE ABOVE LISTED PART NUMBER(S) WITHOUT WRITTEN CONSENT-  
VOIDS THIS ENTIRE CERTIFICATE/DOCUMENT.

**APPROVED SIGNATURE**

  
David Benham  
Quality Control Manager